



**Purchasing Contract
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 13
AGENDA DATE: Thu 02/02/2006
PAGE: 1 of 1**

SUBJECT: Authorize execution of a contract through the HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS (H-GAC) with HI-WAY EQUIPMENT COMPANY, INC., Houston, TX, for the purchase of six walk-behind vibratory rollers in an amount not to exceed \$74,040.55.

AMOUNT & SOURCE OF FUNDING: Funding is available in the Fiscal Year 2005-2006 Approved Capital Budget of the of Public Works Department.

FISCAL NOTE: A fiscal note is attached.

REQUESTING Purchasing
DEPARTMENT: for Public Works;

DIRECTOR'S
AUTHORIZATION: Vickie Schubert

FOR MORE INFORMATION CONTACT: Ron Mazzarella, Fleet Buyer/974-2837

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Cooperative purchase.

MBE / WBE: N/A

This contract is for the purchase of six walk-behind vibratory rollers that will be assigned to the Street & Bridge Division of the Public Works Department for use in road repair projects throughout the City. The rollers are used to compact asphalt used for permanent repairs to utility cut trenches, and level-ups for seal coating projects, as well as some temporary pavement repairs to Austin streets.

These rollers will replace six existing rollers that have met the Fleet Officer's eligibility criteria for replacement. Fleet Service Center Managers have inspected each roller to be replaced, and have determined that the useful life cannot be extended without risking significant increases in repair costs, and loss of productivity due to down time.

Hi-Way Equipment Company, Inc. is under contract with H-GAC to supply equipment statewide as a result of a competitive bidding process. Utilizing the H-GAC contract provides for volume discount pricing as well as the earliest delivery of the equipment.

**CIP BUDGET
FISCAL NOTE**

DATE OF COUNCIL CONSIDERATION:

2-Feb-06

WHERE ON AGENDA:

Resolution

DEPARTMENT:

Public Works Department

DESCRIPTION: Authorize execution of a contract through the HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS (H-GAC) with HI-WAY EQUIPMENT COMPANY, INC., Houston, TX, for the purchase of six walk-behind vibratory rollers in an amount not to exceed \$74,040.55.

FINANCIAL INFORMATION:

Project Name: Vehicles and Equipment
Project Authorization: 2005-2006 Amended Capital Budget
Funding Source: Contractual Obligations and Transportation Fund
Fund/Agency/Orgn: 8400-607-8012

Total Current Appropriation	\$5,600,000.00
Unencumbered Balance	\$3,221,681.00
Amount of this Action	<u>(\$74,040.55)</u>
Estimated Available	<u>\$3,147,640.45</u>

Financial Approval: Rusty Cobern

Date: January 20, 2006